

# REGULAR COMMISSIONER'S MEETING AUGUST 30, 2010

The Beckham County Board of Commissioner's met August 30, 2010 at 9:00 A.M. in their office at the Courthouse for which the time, place and agenda had been posted. The meeting was called to order by Carl Simon. Present were Carl Simon, Chairman, Carl Don Campbell and Johnny Davis, members. Also present Michelle Kirby Roper, Ginger Pope, County Clerk and Cindy Marshall, First Deputy County Clerk.

A motion of Mr. Campbell second of Mr. Davis to approve the minutes of the Regular Commissioner's meeting of August 23, 2010. AYE: Campbell – Simon – Davis

A motion of Mr. Davis second of Mr. Campbell to approve the Purchase Orders and warrants issued for the same. AYE: Campbell – Simon – Davis

**10-11**

## CNTY CLERK LIEN FEE

2	MARSHALL, CINDY	\$130.01	TRAVEL AND MEALS
3	WELLS, GLENDA S	\$78.78	TRAVEL AND MEALS

## CNTY HEALTH

61	MOONLIGHT MAINTENANCE	\$261.02	JANITORIAL SUPPLIES
62	H & H ELECTRONICS	\$279.00	EQUIPMENT
63	MIRACLE LABORATORIES	\$45.00	PEST CONTROL

## DRUG COURT FUND

24	MEDICAL ARTS PRESS	\$123.95	OFFICE SUPPLIES
25	MEDTOX DIAGNOSTICS	\$2,107.90	SUPPLIES

## GENERAL

280	EMPIRE PAPER CO	\$130.87	SUPPLIES
281	SUMMIT BUSINESS SYSTEMS	\$84.07	LEASE PAYMENT
282	GREAT PLAINS TERMITE & PEST CON	\$200.00	PEST CONTROL
283	TISDAL & OHARA	\$1,744.75	PROFESSIONAL SERVICE
284	OFFICE DEPOT	\$51.75	OFFICE SUPPLIES
285	OFFICE DEPOT	\$129.98	OFFICE SUPPLIES
286	OFFICE DEPOT	\$260.55	OFFICE SUPPLIES
287	BECKHAM COUNTY FAIR BOARD	\$5,000.00	FAIR AWARDS
288	KNOX, MARY LOU	\$75.00	FAIR JUDGE
289	GATHRIGHT, WILMA	\$75.00	FAIR JUDGE
290	RINGO, DOVIE	\$75.00	FAIR JUDGE
291	STAFFORD, PAULA	\$75.00	FAIR JUDGE
292	YOKUM, HARLAN	\$517.00	FAIR JUDGE
293	QUILL CORPORATION	\$25.99	OFFICE SUPPLIES
294	DOUG GRAY DODGE	\$110.53	AUTO MAINTENANCE
295	AMERICAN TIRE DISTRIBUTORS	\$1,834.00	TIRES & REPAIRS
296	BLAGG, SONYA	\$40.00	CONTRACT LABOR
297	MARRIOTT SOUTHERN HILLS	\$237.00	TRAVEL AND MEALS
298	MARRIOTT SOUTHERN HILLS	\$237.00	TRAVEL AND MEALS
299	CABLE ONE	\$59.46	INTERNET SERVICE

## MEDICAL EXPENSE LIABILITY

1	HENDERSON ANESTHESIA	\$871.00	INMATE MEDICAL
2	GREAT PLAINS REGIONAL MEDICAL	\$15,355.69	INMATE MEDICAL
3	SAYRE MEMORIAL HOSPITAL	\$3,190.50	INMATE MEDICAL
4	KROMPECHER MD, STEPHEN	\$150.00	INMATE MEDICAL
5	DIAGNOSTIC IMAGING ASSOC.	\$355.00	INMATE MEDICAL

## SHF DOC B-6

48	ADVANTAGE LAUNDRY SYSTEMS	\$183.61	SUPPLIES & MATERIALS
49	MIRACLE LABORATORIES	\$115.00	PEST CONTROL
50	ACE HOME CENTER	\$186.74	JAIL SUPPLIES

## SHF FEE B-4

52	BREWER, NATHAN	\$400.00	CONTRACT LABOR
53	MELCHIOR, LISA	\$35.00	REGISTRATION
54	JOHNSTONS MUFFLER & WELDING	\$50.00	PARTS & REPAIRS
55	FARM PLAN	\$48.48	SUPPLIES & MATERIALS
56	QUILL CORPORATION	\$117.77	OFFICE SUPPLIES
57	OK TAX COMMISSION	\$22.00	AUTO TAG
58	OK SHERIFFS ASSOCIATION	\$20.00	REGISTRATION

## T-HIGHWAY

302	YORK PAINT & BODY	\$4,614.57	PARTS & REPAIRS
303	HUTCHINSON OIL CO.	\$15,100.86	FUEL
304	STEVES DIESEL & TRUCK SERVICE	\$277.71	PARTS & REPAIRS
305	AT&T	\$93.38	PHONE SERVICE
306	SIMON, CARL	\$28.00	TRAVEL
307	ELK CITY ACE HOME CENTER	\$478.00	SUPPLIES & MATERIALS
308	PUBLIC SERVICE CO OF OKLA.	\$324.47	UTILITIES

309	CIRCUIT ENGINEERING DISTRICT #7	\$90.00	SIGNS
310	TROY JONES EQUIPMENT	\$4.80	SUPPLIES & MATERIALS
311	WARREN CAT	\$45.39	AUTO PARTS
312	FINE LINE DETAILING	\$200.00	AUTO MAINTENANCE
313	PICKUP TOY BOX	\$479.00	SUPPLIES & MATERIALS
314	SHARE CORPORATION	\$151.72	SUPPLIES & MATERIALS
315	C. L. BOYD	\$1,679.79	PARTS & REPAIRS
316	RED RIVER SPECIALTIES	\$1,367.00	SUPPLIES & MATERIALS

A motion of Mr. Davis second of Mr. Campbell to approve the following Blanket Purchase Orders.

AYE: Campbell – Simon – Davis Sheriff General Fund: ComData - \$5,000.00, Tosh Service Center - \$250.00, Doug Gray - \$350.00; Sheriff Lien Account: Bankers Credit Card (BK1) - \$1,500.00, Bankers Credit Card (BK2) - \$500.00; Sheriff DOC Account: Ace True Value (Jail) - \$250.00, Empire Paper Co. - \$2,000.00, Puckett's (Food) - \$1,000.00, Puckett's (Jail Supplies) - \$100.00, Clinic Pharmacy (on rotation) - \$1,000.00, U.S. Food Service - \$7,000.00.. General Fund: Sayre Ace - \$500.00 and the Elk City Daily - \$2,000.00; T-Highway – District #1: Atwoods - \$500.00, Doug Gray Motor Co. - \$500.00, Great Plains Tire - \$1,500.00, Hagerman's Service - \$500.00, L & R Tire - \$1,000.00, McCullough Ford Napa-\$500.00, Napa Auto Supply - \$500.00, Puckett's Grocery - \$500.00, Sayre Ace - \$1,000.00, Sayre Auto - \$500.00, Sayre Welding - \$500.00, Superior Fabrication (STS)- \$500.00, Superior Lube, Inc. - \$1,000.00, Tool Box, Inc. - \$500.00, Tosh's Service Center - \$1,000.00, Unifirst - \$800.00, Warren Power- \$1,500.00, Western Equipment - \$1,500.00 Word Radiator - \$500.00; District #2: Airgas - \$600.00, C&E Small Engines - \$600.00, Currell's Lumber - \$600.00, Elk City Ace Home Center - \$2,500.00, Gene Smith Chevrolet - \$600.00, Great Plains Tire - \$1,500.00, Janning Welding - \$750.00, L & R Tire - \$1,500.00, Merrifield's Office Supply - \$200.00, Midwest Farm Supply - \$1,500.00, Napa Auto Supply - \$ 600.00, Troy Jones Equipment - \$500.00, Unifirst - \$800.00, Warren Power - \$1,500.00, Weldon Truck Parts - \$600.00, Western Equipment - \$3,000.00, Word Radiator - \$600.00, Yow Auto Supply - \$600.00; District #3: ATC Freightliner - \$500.00, Atwoods - \$500.00, Great Plains Tire - \$1,500.00, Napa Auto Parts - \$500.00, Puckett's Grocery - \$200.00, Sayre Ace Home Center - \$500.00, Sayre Welding - \$250.00, Superior Lube - \$1,500.00, Tosh's Service Center - \$1,000.00, Unifirst \$850.00, Warren Cat - \$2,500.00, Weldon Truck Parts - \$1,000.00, Western Equipment \$1,500.00, Currell's - \$500.00. Assessor – Fuelman - \$250.00.

A motion of Mr. Davis second of Mr. Campbell to approve the following transfers: AYE: Campbell – Simon – Davis. From Sheriff Fee M&O into Sheriff Fee Travel in the amount of \$250.00.

No purchase of Fuel to be approved.

A motion of Mr. Davis second of Mr. Campbell not to change the Holiday Schedule. Courthouse will be closed on December 31, 2010 for the New Year Holiday. AYE: Campbell – Simon – Davis

A motion of Mr. Campbell second of Mr. Davis to approve for publication the Financial Statement for fiscal year ending June 30, 2010 and Estimate of Needs for fiscal year ending June 30, 2011. AYE: Campbell – Simon – Davis

No Old Business to be discussed.

No New Business to be discussed.

A motion of Mr. Campbell second of Mr. Davis to adjourn. AYE: Campbell – Simon – Davis

ATTEST:

Ginger Pope, Beckham County Clerk  
(SEAL)

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Carl Simon, Chairman, District #2

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Johnny Davis, Member, District #3

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Carl Don Campbell, Member, District #1

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